GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Panchayat Raj & Rural Development (RWS-II) Department – Budget Estimates 2025 - 26 Budget Release order for Rs.2,22,41,00,000/-(Rupees Two hundred twenty two crore forty one lakh) to Rural Water Supply Department from the BE provision 2025-26 in as additional funds for the purpose of pending Central Share under Jal Jeevan Mission (JJM) in relaxation to treaxation of treasury control and quarterly regulation order pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26- Administrative Sanction – Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RWS-II) DEPARTMENT

GO RT No.347 **Dated:14.05.2025**

Read the following:

1. From ENC, RWS & S, Vijayawada Letter No. Budget /RWS&S/5481/2024-25, 30.04.2025.

2. G.O.Rt.No.1687, Finance(FMU,PR&RD,RWS) Dept., dt:13.05.2025.

ORDER:

In pursuance of the Budget Release Order (BRO) issued in the reference 2nd read above, Government hereby, accord administrative sanction for an amount of Rs. 2,22,41,00,000/- (Rupees Two hundred twenty two crore forty one lakh) as additional funds for the purpose of pending Central Share under Jal Jeevan Mission (JJM) in relaxation of treasury control and quarterly regulation order pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in.Lakhs)

Sl. No	Head of Account	Charged/ voted	Provision in BE 2025-26	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2025-26	Amount already authorised	Amount authorised Now	Balance amount available
Scheme Name : JAL JEEVAN MISSION(JJM)/NRDWM [AP172] Procedure of Drawal of Funds: Escrow Account Drawing Officer : Concerned DDO Remarks :A/c No.013412010000429 of the Union Bank of									
1	4215011021214530531	V	0.00	17,214.55	0.00	17,214.55	0.00	17,214.55	0.00
Scheme Name : JAL JEEVAN MISSION(JJM)/NRDWM [AP172] Procedure of Drawal of Funds: Escrow Account Drawing Officer : Concerned DDO Remarks :A/c No.013412010000429 of the Union Bank of									
2	4215017891214530531	V	0.00	3,796.53	0.00	3,796.53	0.00	3,796.53	0.00
Scheme Name : JAL JEEVAN MISSION(JJM)/NRDWM [AP172] Procedure of Drawal of Funds: Escrow Account Drawing Officer : Concerned DDO Remarks :A/c No.013412010000429 of the Union Bank of									
3	4215017961214530531	V	0.00	1,229.92	0.00	1,229.92	0.00	1,229.92	0.00
	Total		**0.0**	**22,241.00**	**0.00**	**22,241.00**	**0.00**	**22,241.00**	**0.00**

2. The Engineer-in-Chief, Rural Water Supply & Sanitation, Vijayawada shall take further necessary action in the matter accordingly.

3. This order does not require the concurrence of the Finance Department in view of the BRO issued vide reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P Vijayawada.
The Principal Accountant General (Audit), A.P Vijayawada.
Copy to.
The PS. to Principal Secretary to Government, PR&RD Dept.,
The Finance (FMU-PR&RD,RWS) Dept.,
SF/SCs(2701013)

//FORWARDED:: BY ORDER//

SECTION OFFICER